



LAURA N. CHICK
INSPECTOR GENERAL

STATE OF CALIFORNIA
OFFICE OF THE INSPECTOR GENERAL
AMERICAN RECOVERY ACT FUNDS

Transmitted via e-mail

June 1, 2010

Mr. Anthony P. Sauer, Director
Department of Rehabilitation
P.O. Box 944222
Sacramento, CA 94244

Dear Mr. Sauer:

Final Review Report—Department of Rehabilitation, Review of the Vocational Rehabilitation Services Program

The State of California, Office of the Inspector General (Inspector General), American Recovery and Reinvestment Act (ARRA), reviewed the ARRA funds for the Vocational Rehabilitation Services Program awarded by the Department of Rehabilitation (DOR).

The Inspector General reviewed DOR's expenditures for vendor purchases and staff salaries, wages, and benefits for the period April 1, 2009 through December 31, 2009. Additionally, the Inspector General conducted separate reviews of the following contracts:

<u>Contract</u>	<u>Sub-recipient Name</u>	<u>Award Amount</u>	<u>Review Period</u>
27446A	Whittier Union High School District (WUHSD)	\$126,533	August 1, 2009 to March 31, 2010
27508A	Riverside County Office of Education (RCOE)	\$359,436	October 1, 2009 to March 31, 2010

The review determined that:

- Revenues were in compliance with applicable laws, regulations, and contract requirements.
- The project is meeting the intended outcomes and outputs.
- The number of jobs created/retained were adequately supported and reported.

The results are based on our review of contracts, supporting documentation provided, and interviews with staff directly responsible for administering ARRA funds. Since there were no review findings or issues requiring a response, we are issuing the report as final.

In accordance with the Inspector General's policy of increased transparency, this report will be placed on our website, <http://www.inspectorgeneral.ca.gov>.

We appreciate the assistance and cooperation of DOR, WUHSD, and RCOE. If you have any questions regarding this report, please contact, Linda Ellis, Audit Supervisor, at (916) 323-9033.

Sincerely,

A handwritten signature in cursive script that reads "Laura N. Chick". The signature is written in black ink and is positioned above the printed name and title.

Laura N. Chick, Inspector General
State of California, American Recovery and Reinvestment Act Funds

cc: Ms. Luciana Profaca, Ph. D., Chief Deputy Director, Department of Rehabilitation
Ms. Candace Gilmore, Chief, Financial Management, Department of Rehabilitation
Mr. Jeff Riel, Chief, Cooperative Programs and Transition Services Unit, Department of Rehabilitation
Ms. Theresa Correale, ARRA Project Manager, Department of Rehabilitation
Ms. Kathi Mowers-Moore, Operations and Accountability Officer, Department of Rehabilitation
Ms. Kerry Gantt, Audit Chief, Department of Rehabilitation
Ms. Sandra Thorstenson, Superintendent, Whittier Union High School District
Ms. Bonnie Bolton, Transition Department Head, Whittier Union High School District
Mr. Richard Rosenberg, PhD, Lead Vocational Coordinator Career Connection, Whittier Union High School
Mr. Kenneth M. Young, Superintendent, Riverside County Office of Education
Ms. Ann Vessey, Executive Director, Special Education, Riverside County Office of Education
Ms. Rebecca Silva, PhD, Administrator, Special Education, Riverside County Office of Education
Ms. Lynn Smith, Project Coordinator, Riverside County Office of Education